

April 2, 1957

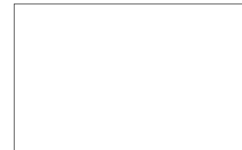
George:

Enclosed is our invoice 06593 covering a progress payment for Hycon for costs incurred from February 1-25, 1957. A detailed breakdown of these costs is given below:

| | |
|-------------------------------------|---------------|
| Raw material, purchased parts, etc. | \$20,755.20 |
| Direct Costs | \$1,182.19 |
| Sales Tax | (\$21,735.33) |
| Direct Labor | \$26,774.76 |
| Burden on Direct Labor | \$65,887.22 |
| G & A | \$7,240.69 |
| | <hr/> |
| | \$100,104.73 |

GK:hmm
Enclosure

STAT



THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

SAPC

14601

COPY

1012

| | | | | | | |
|---------------|----------------|---------------------------|-----------|----------|---------------|--------------|
| CUSTOMER CODE | CUST. REQ. NO. | CUSTOMER ORDER NO. & DATE | QUOTE NO. | NO. INV. | DATE RECEIVED | DATE ENTERED |
|---------------|----------------|---------------------------|-----------|----------|---------------|--------------|

SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
MAIN AVENUE
NORWALK, CONNECTICUT

(007)

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

06593

INVOICE DATE

DATE SHIPPED

3-28-57

TERMS: 30 DAYS NET - NO CASH DISCOUNT

| | | | | | | | |
|----------|------------|------------|--|-------|--------------|----------|---------|
| SHIP VIA | PPD - COL. | SHOW CHGS. | F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED | S. C. | PAR- TIAL | COMPLETE | CHARGES |
|----------|------------|------------|--|-------|--------------|----------|---------|

| ITEM NO. | QUAN- TITY | PART NO. | CODE | DESCRIPTION | UNIT PRICE | ITEM NO. | QUAN. SHIPPED | AMOUNT |
|----------|---------------|----------|------|--|------------------|----------|------------------|----------------|
| | | | | RAW MATERIAL, DIRECT COSTS, DIRECT LABOR, BURDEN ON DIRECT LABOR G AND A | | | | |
| | | | | TOTAL TO 2-25-57 | \$3,482,377.43 | | | |
| | | | | LESS PREVIOUS PROGRESS BILLING THRU 1-22-57 | 3,382,272.70 ✓ | | | |
| | | | | PROGRESS BILLING # 39 TOTAL | ↓ Inv. # 5375 | | | \$100,104.73 ✓ |
| | | | | APPROVED BY | | | | |
| | | | | ADD 2 | | | | |

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3B